GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. - Outsourcing services - Industries & Commerce Department – Sanction of an amount of Rs.84,792/- to M/s. Savas Managements Services Pvt. Ltd., Vijayawada in having utilizing the services of certain personnel on outsourcing basis during the period from 21.02.2019 to 20.03.2019 & 21.03.2019 to 20.04.2019 – Accorded - Orders – Issued.

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 129 Dated: 21-05-2019

Read the following:-

1. G O Ms.No.118, Finance (HR-I, Plg & Policy) Department, Dt.01.08.2018
2. G O Rt no.2381, GA (Polla.A) Dept., Dt:25.10.2017.
3. From M/s. Savas Managements Services Pvt. Ltd., Invoice No.1031915/2018-19, 1041915/2018-19 & dt.21.03.2019, 21.04.2019.

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ORDER:

Based on the orders issued in the G.O. 1st read above, in the G.O. 1st read above orders were issued for further continuation of one (1) DPO & one (1) Office Subordinate posts, upto 31.07.2019 for utilizing their services in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. M/s. Savas Managements Services Pvt. Ltd., Vijayawada who provided the services of one (1) DPO & one (1) Office Subordinate on outsourcing basis has submitted a bill for an amount of Rs. 84,792/- during the period from 21.02.2019 to 20.03.2019 & 21.03.2019 to 20.04.2019 for according sanction.

3. In the circumstances stated above, Government hereby accord sanction for an amount of Rs. Rs. 84,792/- (Rupees Eighty four thousand seven hundred and ninety two only) for payment of charges in having utilized the services of (1) DPO, (1) Office Subordinate in Ind. & Com. Dept., on outsourcing basis during the period from 21.02.2019 to 20.03.2019 & 21.03.2019 to 20.04.2019.

4. The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,
090 – Secretariat,
07 - Industries & Commerce Department 300 –Contractual services".

5. The Industries & Commerce OP (Claims) Department shall take necessary action to draw the above sanctioned amount in favor of M/s. Savas Managements Services Pvt. Ltd., Vijayawada and disburse the same to the concerned, under proper acknowledgement.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective account of concerned DPOs, Office Subordinate and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Savas Managements Services Pvt. Ltd., Vijayawada.
The Industries & Commerce [OP.Claims] Department
The Dy. Pay and Account Office, Velagapudi.

//FORWARDED ::BY ORDER//

SECTION OFFICER